Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

(For Other Works)

SBRNO: 276/14-15

No. ***First & Final***

Date.....2015

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Byatarayanapura**

Bill Received No. Dated Divisional / Sub Divisional

Cash Book Voucher No..... Dated.....

Work Code:**005-15-000016**

Schedule Docket No. Head of Account: P-1771 Est.Cost: **5.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Temproverty Immersion Tank for Lord Ganesh Idols at Palanahalli Lake in Ward No.05 Byatarayanapura Sub Division.**

Name of Contractor and Full Address : *Sri Keshavamurthy S.K, Contractor, Sampigehalli, Jakkur Post Bangalore-64*

Reference to Work Order No. **EE/BTP/BBMP/E-PMT/182/2014-15** Date: **06.01.2015**

Certified that the measurements were taken by me on 22/01/15 and recorded of Pages 257123 to 257131 of measurement Book No. 2572 and that the work is satisfactorily executed.

Contractor **Officer-in-charge of work**

Certified that the measurement were taken by me on 22/01/15 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within — 1st & Final Bill 524600=00
2) Deduct amount to be held in reserve being .....percent Rs.....
3) " Balance
4) Deduct Payment:
   a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount IT 5246—
      adjusted towards cash advance recovery of KST 20984—
   b) Payments Now made: cost store or other material supplied — Cur 5246—
      recovery of amount creditable to this/other work — Cess 525—
      Amount paid on this bill Cheque / Cash. — Bill Advance 32001=00
5) Balance being unpaid value of work done held in reserve. — By Cheque 492599=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.
7) Net amount due to or from Contractor unadjustments items.
8) Advance to Contractor for materials brought to site (as detailed) within.
9) Value of Government materials supplied.

Total amount adjusted 524600=00

Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum
(in final settlement of all demands)

(For use in the Office)

524600=00
32001=00
492599=00

Witness
1.
2.

Stamp

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....
Cash Rs.....
Dated.....

Executive Engineer

Initials of Officer making payment

Sl. No.	Descriptions	Unit
1	Earth work in surface excavation in **Hard soil** for leveling and lowering the ground manually (other than foundation of buildings, culverts, road drains exceeding 50m and lift upto 1.5m, excavated surface leveled and neatly dressed, disposed earth to be leveled after breaking of clods and neatly dressed etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
2	Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in Ordinary soil not exceeding 1.5m. In depth with lead upto 50m. after breaking of clods etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
3	Above 1.5 Mtrs Depth Add 25% Extra	
4	Providing Plastic Sheet etc., complete and as per the directions of the Engineer-in-charge of the work	Sqm
5	Supply of water Through water Tank for filling Tank etc., complete and as per the directions of the Engineer-in-charge of the work	Each
6	Providing Stone dust to approach road and near immersion tank for levelling and to protect not to sliping Sl No. 50 P II Code 400 metal Component etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
7	Hire charge of pumping water 3.5 KL/hr capacity Pump etc., complete and as per the directions of the Engineer-in-charge of the work	Hrs
8	Engaging unskilled heavy Mazdoor laboru for Guarding and for helping the public to immersion tank Ganesh Idols and to safe guard the public during the pooja Time etc., complete and as per the directions of the Engineer-in-charge of the work	Days
9	Hire Charges for Two Tier Barricading with casurens poles at 2.50mtrs C/C vertically and 0.50 mtrs C/C Horizontaly with Necessary earth work and labour etc., complete and as per the directions of the Engineer-in-charge of the work	Rft
10	Hire Charge for Shamiyana with Necessary Bambo Poles, Erection Charges Including transportation - (Size: 40ft x 30ft = 1200 sqft) etc., complete and as per the directions of the Engineer-in-charge of the work	Sft
11	Hire Charges for Shamiyana Side Wall of 8ft Hight (Size: 10x 15ft = 150 Rft) etc., complete and as per the directions of the Engineer-in-charge of the work	Rft
12	Hire Charge for Armless Plastic Chairs etc., complete and as per the directions of the Engineer-in-charge of the work	Nos
13	Hire Charge for Wooden Table of Size 6ft x 2ft etc., complete and as per the directions of the Engineer-in-charge of the work	Nos
14	Hire Charge for supplying and running circuit service main with necessary messanger wire and reel insulators and maintaining the same 4 of 25 sqmm PVC insulated and sheathedaluminium wire etc., complete and as per the directions of the Engineer-in-charge of the work	Mtrs
15	1321 Hire charge of 100 KVA Generator including operator, Fuel, transportation and Handling charges etc., complete and as per the directions of the Engineer-in-charge of the work	Hrs
16	Hire chargesfor Flood lighting arrangements for the stage and existing immersion Tank during night time etc., complete and as per the directions of the Engineer-in-charge of the work	Nos
17	Hire charges compoment name 1087 Crane charges etc., complete and as per the directions of the Engineer-in-charge of the work	Day
18	Refilling available earth around pipe lines, cables in layers not exceeding 20cms in depth, compacting each deposited layer by ramming after watering with lead upto 50mm, and lift upto 1.5m, including cost of all labour etc., complete and as per the directions of the Engineer-in-charge of the work	Cum
	Total	

CERTIFICATE

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	31.50	180.00	5670.00	31.50	5670.00	
-	-	185.25	230.00	42607.50	185.25	42607.50	
-	-	185.25	290.00	53722.50	185.25	53722.50	
-	-	1000.00	7.00	7000.00	1000.00	7000.00	
-	-	187.00	360.00	67320.00	187.00	67320.00	
-	-	30.00	210.00	6300.00	30.00	6300.00	
-	-	88.00	38.00	3344.00	88.00	3344.00	
-	-	132.00	200.00	26400.00	132.00	26400.00	
-	-	3410.00	18.00	61380.00	3410.00	61380.00	
-	-	13200.00	3.00	39600.00	13200.00	39600.00	
-	-	550.00	20.00	11000.00	550.00	11000.00	
-	-	660.00	5.00	3300.00	660.00	3300.00	
-	-	132.00	42.00	5544.00	132.00	5544.00	
-	-	3080.00	10.00	30800.00	3080.00	30800.00	
-	-	110.00	550.00	60500.00	110.00	60500.00	
-	-	154.00	290.00	44660.00	154.00	44660.00	
-	-	10.00	3300.00	33000.00	10.00	33000.00	
-	-	370.00	61.00	22570.00	370.00	22570.00	
				524718.00		**524718.00**	

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Assistant Executive Engineer
Byatarayanapura Sub Division
B.B.M.P. Bangalore